

FE&C NPDES AIR Admin Reports Help JMACKE02 Logout

Search Compliance Monitoring Search Results Edit Compliance Monitoring Activity Basic Info

Basic Info	Linked Compliance Monitoring Activities	Sub Activities	Related Activities
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NPDES ID:
Compliance Monitoring Category: Comprehensive
Compliance Monitoring Type: Evaluation
Region: Region 8
*Compliance Monitoring ID: 08000F1242787

Compliance Monitoring Information

Compliance Activity Type: Inspection/Evaluation *Compliance Monitoring Activity Name: MAGNUM NGLS STORAGE FACILITY - DEI

*Compliance Monitoring ID: 08000F1242787

* Linked Facility

Program System Acronym	Identifier	Facility Site Name	Address	FRS ID
Programmatic ID	Facility Site Name	Address	FRS ID	
ICIS 3400090521	MAGNUM NGLS STORAGE FACILITY	9650 NORTH 590 EAST, DELTA, UT, 84624	110059720342	

Validate

Compliance Monitoring Dates

Planned Start Date: Actual Start Date: 08/07/2014

Planned End Date: Actual End Date: 08/07/2014

Statutes, Sections, and Compliance Monitoring Type Information

* Federal Statutes: EPCRA : Emergency Planning & Community Right-To-Know Act

* Law Sections: EPCRA : 311 : Material Safety Data Sheets (MSDS)
EPCRA : 312 : Emergency and Hazardous Chemical Inventory Forms

* Programs: Material Safety Data Sheets (MSDS)
Inventory of Chemicals

* Compliance Monitoring Type: Evaluation

If Biomonitoring is selected as the Compliance Monitoring Type, please enter Biomonitoring Compliance Monitoring Method:

Program Description:

Citations

Currently no citations linked.

* Compliance Monitoring Action Reason: Agency Priority
Applicability Determination
Calibration of Continuous Emission Monitoring System
Case Development
Citizen Complaint/Tip

* Compliance Monitoring Agency Type: U.S. EPA
Tribal - Using Federal Credential
Tribal
State Contractor
State - Using Federal Credential

Compliance Monitoring Agency Name:

If State, Local or Tribal lead, did EPA Assist?:

Was this a State, Federal or Joint (State/Federal) Compliance Monitoring Activity?:

If Joint, what was the purpose of the participation of the other party?:

Which party had the lead?:

Air Lead Agency:

Inspection Conclusion Data Sheet

1) Did you observe deficiencies (potential violations) during the on-site inspection? No

Deficiencies observed:

Potential excess emission in violation of regulations
Potential failure to complete or submit a notification, report, certification, or manifest
Potential failure to follow a permit condition(s)
Potential failure to follow a required sample monitoring procedure or laboratory procedure

2) If you observed deficiencies, did you communicate the deficiencies to the Facility during the inspection?

3) Did you observe the Facility take any actions during the inspection to address the deficiencies noted?

If yes, what actions were taken?

Completed: a Notification or Report
Correct(ed) Monitoring Deficiencies
Correct(ed) Record Keeping Deficiencies
Implemented New or Improved Management Practices or Procedures

Water Pollutants:

Pollutants

Air Pollutants:

Pollutants

4) Did you provide general Compliance Assistance in accordance with the policy on the role of the EPA Inspector in providing Compliance Assistance during inspections? Yes ☒

5) Did you provide site-specific Compliance Assistance in accordance with the policy on the role of the EPA Inspector in providing Compliance Assistance during the Inspection? Yes ☒

Government Contacts

Contacts

Affiliation Type	First Name	Last Name	Phone	Office	Organization
Inspector	Jeff	Meyer	303-312-6319	Enforcement Compliance and Environmental Justice, Region 8	

Non-Government Contacts

Contacts

Affiliation Type	First Name	Last Name	Phone	Organization
There are no Contacts for this Compliance Monitoring.				

Codes

SIC Codes:

Add / Remove

NAICS Codes:

424710 Petroleum Bulk Stations and Terminals

Add / Remove

Priorities

OECA National Priority:

2015 - Air Toxics - Excess Emissions
2015 - Air Toxics - Flares
2015 - Air Toxics - LDAR
2015 - Energy Extraction - Land Based Gas Extraction & Production
2015 - Mineral Processing - Mining - Other

Regional Priority:

2015 - Region 08 - Activity in the Bakkan Formation
2015 - Region 08 - Air Quality in the Uintah Basin
2015 - Region 08 - Building State and Tribal Capacity
2015 - Region 08 - Direct Implementation
2015 - Region 08 - Energy Extraction and Production

Media Monitored

Media Monitored:

Compliance Monitoring Media Indicator

Multimedia Indicator: ☐

Compliance Monitoring Information

Number of Days Physically Conducting Activity:

Number of Hours Physically Conducting Activity:

Compliance Monitoring Action Outcome: No Violation

Compliance Monitoring Rating Code:

Compliance Monitoring Comments

Compliance Monitoring Comments: FACILITY DID NOT BECOME OPERATIONAL UNTIL 5/28/14 & FIRST TIER II WILL NOT BE DUE UNTIL 3/1/15. FACILITY SHOULD ALSO DETERMINE IF IT IS REQUIRED TO FILE TRI REPORTS. CLOSEOUT LETTER 11/4/14. CLOSEOUT LETTER 11/4/14.

Cross Media Indicators

Federal Facility Activity:

Federal Facility Activity Comment:

User Defined Fields

1: ☐

2:

4:

6:

3:

5: